	REVISED 5/00								
	ommission on Drunk D				EIN:				
1.	Applicant Agency (Name, A	Address & Phone #):	2. Authorized O	2. Authorized Official (Name, Address & Phone #):					
3.	Project Director (Name, Ad	dress & Phone #):	4. Financial Offi	4. Financial Officer (Name, Address & Phone #):					
_									
5.	Funding Requested:		6. Grant Period	6. Grant Period Requested (mo day yr):					
Φ.				T					
\$	(Note: Must match "Grant	T-4-12)	From:	To:					
7		Total")							
7.	Grant Purpose and Need:								
8	Use of Grant Funds:								
0.	A. Personal Services (Salar	ies)							
	THE FORMAL SET VICES (SMIM)	Rate Per	# of Pay	% of Time	Salary				
	Position/Title	Pay Period X	Periods X	Devotes	Amount				
1.			<u></u>						
2.									
3.									
4.									
	Total this Sub-section				\$				
В.	Employee Benefits (Does not	t apply to overtime gran							
	Type		<u>Calculation</u>		<u>Amount</u>				
	Retirement								
	Social Security								
	Workers Compensation								
	Health & Life Insurance								
5.	Unemployment Compensation	n							
	T + 141; G 1				•				
	Total this Sub-section				\$				
C	Equipment								
C.	Item	Description	Quantity	Unit Price	Amount				
1.	<u>item</u>	Description	Quantity	OIIII FIICE	Amount				
2.									
3.									
J.									
4.	Total this Sub-Section				\$				
	Total this Sub-Section				\$				
4.					\$				
4.	Total this Sub-Section Other	Description	Calculation						
4.		<u>Description</u>	<u>Calculation</u>		\$				
4. D.		<u>Description</u>	<u>Calculation</u>						
D.		<u>Description</u>	<u>Calculation</u>						
1. 2.		<u>Description</u>	<u>Calculation</u>		<u>Amount</u>				
1. 2. 3. 4.		<u>Description</u>	Calculation						
1. 2. 3. 4.	Other Total this Sub-Section				<u>Amount</u>				
1. 2. 3. 4.	Other				<u>Amount</u>				
1. 2. 3. 4.	Other Total this Sub-Section				<u>Amount</u>				
1. 2. 3. 4.	Total this Sub-Section Grand Total (Sum of Lines Certification and Signature	A5, B6, C5 & D5 are to b	e entered here in block):		<u>Amount</u> \$				
1. 2. 3. 4.	Total this Sub-Section Grand Total (Sum of Lines A. Certification and Signature I hereby certify that the information in the content of the certification and Signature I hereby certify that the information in the certification and Signature I hereby certify that the information in the certification and Signature I hereby certify that the information in the certification is the certification and Signature I hereby	A5, B6, C5 & D5 are to b of Authorized Official: nation presented in this g	e entered here in block): rant application is true and corr		\$\$ ledge and belief. I further certify				
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Action Taken:		
-		
Grant No. Assigned:		

GRANT APPLICATION INSTRUCTIONS:

FEIN: Enter Federal Employee's Identification Number. ITEM 1 -Enter name, address, zip code and telephone number of authorized official. Mayor, city manager, commission president or state agency head. ITEM 2 -Enter name, title, address, zip code and telephone number of authorized official. Mayor, city manager, commission president or state agency head. ITEM 3 -Enter name, title, address, zip code and telephone number of person who will be responsible for implementing grant project and overseeing daily activities. Enter name, title, address, zip code and telephone number of person who will be ITEM 4 responsible for the financial aspects of grant project. Enter total amount of funding requested. Must be the same as the amount listed in ITEM 5 item 8-E. ITEM 6 -Estimate the amount of time needed to complete the grant project and enter the beginning and ending dates. All requests for overtime grants must be for a period **not to exceed 90 days**. Note that the grant period may not be longer than 12 months or go beyond the fiscal year ending June 30. ITEM 7 -Briefly describe the purpose of and need for the grant funds requested. If applying for overtime funds, follow the instructions as outlined in "Addendum to Grant Application: and "Guidelines for awarding Overtime Grant Monies" that accompanies all grant requests. Attach continuation sheets as needed. ITEM 8 -Provide detailed estimates of how the funds are listed in item 5 will be used. (A - D)Round all figures to the nearest whole dollar. For item A the "rate per pay period", the gross should be amount of the salary to be paid. For overtime grants, this shall not exceed the working officer's normal one and one-half his/her rate of pay, regardless of rank. No sheriff or chief shall receive compensation for overtime grants. For Item B, show under the heading "Calculation" how each employee benefit was calculated; for example: Retirement 9.5% times total salary, etc. All other items are self-explanatory. Continuation sheets may be attached as needed. ITEM 9 -Self-explanatory, Same as Item 2.

Submit original **typed** copy to:

SUBMISSION -

Commission on Drunk Driving Prevention 701 Jefferson Road South Charleston, West Virginia 25309 304-746-2805